

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MAVERICK D CLARKE

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Case No.: 09-38377

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2009.
- 2) This case was confirmed on 11/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011.
- 5) The case was converted on 03/09/2011.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,090.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,090.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,449.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 259.30
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,708.30

Attorney fees paid and disclosed by debtor \$ 51.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	6,750.00	11,276.34	10,600.00	100.00	281.70
SANTANDER CONSUMER U	UNSECURED	3,850.00	.00	676.34	.00	.00
INTERNAL REVENUE SER	PRIORITY	800.00	531.97	531.97	.00	.00
CAPITAL ONE	UNSECURED	772.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	800.00	671.15	671.15	.00	.00
PREMIER BANK CARD	UNSECURED	151.00	151.83	151.83	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	400.00	NA	NA	.00	.00
DEPT STORES NATIONAL	UNSECURED	232.00	232.33	232.33	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	600.00	304.43	304.43	.00	.00
VERIZON WIRELESS	UNSECURED	900.00	888.37	888.37	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,600.00	100.00	281.70
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,600.00	100.00	281.70
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	531.97	.00	.00
TOTAL PRIORITY:	531.97	.00	.00
GENERAL UNSECURED PAYMENTS:	2,924.45	.00	.00

Disbursements:

Expenses of Administration	\$ 3,708.30	
Disbursements to Creditors	\$ 381.70	
TOTAL DISBURSEMENTS:		\$ 4,090.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.